

IC 4-2-6-9

ETHICS DISCLOSURE STATEMENT CONFLICTS OF INTEREST — DECISIONS AND VOTING State Form 55860 (R / 10-15) OFFICE OF THE INSPECTOR GENERAL

FATEMENT NOV 15 2019
ST - DECISIONS AND VOTING

FILED

In accordance with IC 4-2-6-9, you must file your disclosure with the State Ethics Commission no later than seven (7) days after the conduct that gives rise to the conflict. You must also include a copy of the notification provided to your agency appointing authority and ethics officer when filing this disclosure. This disclosure will be posted on the inspector

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Describe the screen established by your ethics officer: (Attach additional pages as needed.)	
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AFFIRMATION	
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Your signature below affirms that your disclosures on this form are true, complete, and correct to the bes knowledge and belief. In addition to this form, you have attached a copy of your written disclosure to you	
appointing authority and ethics officer.	
Signature of state officer, employee of special state appointee Date signed (month, day, year)
Printed full name of state officer, employee or special state appointee	19
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FOR ETHICS OFFICER USE ONLY	
Your signature below affirms that you have reviewed this disclosure form and that it is true, complete, and best of your knowledge and belief. You also attest that your agency has implemented the screen described.	
11/14	month, day, year) / (G
Printed tall name of ethics officer	

Protocol to Screen **RMDB Member Terry Guerin** from Any Matters Regarding Rumpke of Indiana and the City of West Lafavette

Mr. Terry Guerin sits on the Recycling Market Development Board ("the Board"). His current duties on the board include participating in the Board's grant program, where Mr. Guerin is involved in decisionmaking and voting.

Mr. Guerin is currently employed by Southside Landfill Inc., which has business relationships with both Rumpke of Indiana and the City of West Lafayette ("the Parties"). Therefore, both IDEM and the Board will institute the following protocol to make sure Mr. Guerin is screened from any potential conflict of interest regarding proposals submitted by the Parties.

- 1. Mr. Guerin shall recuse himself from the portion of any meeting in which discussions specific to the Parties, or any of their clients or interests are discussed or are expected to be discussed.
- 2. Mr. Guerin shall not discuss any matter involving the Parties or their clients with any other IDEM employee or member of the Board.
- Mr. Guerin shall not participate in decisions regarding or relating to the Parties or any of their 3. clients.
- Mr. Guerin shall not access any correspondence or files relating to or involving the Parties or 4. their clients. Such documents, if not a matter of public record in IDEM's Virtual File Cabinet. shall be housed with the employee assigned to the matter or kept where Mr. Guerin does not have access to alter the documents.
- Mr. Guerin shall immediately inform IDEM Ethics Officer James French if any provision of this 5. screening protocol is violated,
- Mr. Guerin shall follow IC 4-2-6-9(b) and file a written disclosure statement with the State Ethics 6. Commission.
- All signatories to this screening protocol shall review it within thirty (30) days from the date of 7. the last signature to assure it has been followed and determine if the circumstances have changed to make the protocol no longer necessary.

9/18/19 Date

ames French

Ethics Officer

Office of Legal Counsel

From: To: French, James M PIGOTT, BRUNO

Cc:

MILLS, KATHLEEN

Subject:

Ethics Disclosure RMD Board 2

Date:

Thursday, December 19, 2019 1:58:00 PM

Commissioner Pigott,

One of the members of the Recycling Market Development Board, Mr. Terry Guerin, has identified potential conflicts of interest in regards to his participation as a voting member on the Board. The Board will soon be evaluating and awarding grants to various applicants for the 2019 fiscal year. Mr. Guerin's primary employer has an existing business relationship with Rumpke of Indiana and the City of West Lafayette. These entities have applied to receive grants from the Board. I discussed the potential conflicts of interest with Mr. Burrow and he will be recusing himself from any participation in the discussions and decisions regarding the grant applications of these entities. I am making this notification to you on Mr. Guerin's behalf to comply with Indiana Code § 4-2-6-9. He has completed an Ethics Disclosure Form which I will be filing at the Inspector General's Office today.

Best, Michael

James Michael French

Attorney | IDEM Tel: (317) 234-2170

Email: jfrench@idem.in.gov